

**Laboratory Data Consultants, Inc.  
Data Validation Report**

**Project/Site Name:** Ballfields Parcels at DoDHF Novato, CA  
**Collection Date:** April 6, 2005  
**LDC Report Date:** June 16, 2005  
**Matrix:** Water  
**Parameters:** Gasoline Range Organics  
**Validation Level:** NFESC Level III & IV  
**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K2502571

**Sample Identification**

TO63-R3-GW01-ER  
TO63-R3-GW01  
TO63-R3-GW01-Dup  
TO63-R4-GW01\*\*  
TO63-R5-GW01  
TO63-R3-GW01-FB  
TO63-R2-GW01  
TO63-R1-GW01  
TO63-R3-GW01MS  
TO63-R3-GW01MSD

\*\*Indicates sample underwent NFESC Level IV review

## Introduction

This data review covers 10 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8015 for Gasoline Range Organics.

The review follows the Final Sampling and Analysis Plan for Preliminary Assessment/Site Investigation of Ballfields Parcels at DoDHF Novato, California, (March 23, 2005) and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the methods stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified a P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blanks are summarized in Section III.

Field duplicates are summarized in Section XIII.

Samples indicated by a double asterisk on the front cover underwent NFESC Level IV review. NFESC Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by NFESC Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- J Indicates an estimated value.
- R Quality control indicates the data is not usable.
- N Presumptive evidence of presence of the constituent.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

Initial calibration of compounds was performed as required by the method.

The percent relative standard deviations (%RSD) of calibration factors for compounds were less than or equal to 20.0% .

### **b. Calibration Verification**

Calibration verification was performed at required frequencies. The percent differences (%D) of amounts in continuing standard mixtures were within the 15.0% QC limits.

The percent difference (%D) of the second source calibration standard were less than or equal to 15.0% for all compounds.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No gasoline range organic contaminants were found in the method blanks.

## **IV. Accuracy and Precision Data**

### **a. Surrogate Recovery**

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits.

### **b. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits.

### **c. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## V. Target Compound Identification

All target compound identifications were within validation criteria for samples on which a NFESC Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

## VI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a NFESC Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

## VII. System Performance

The system performance was within validation criteria for samples on which a NFESC Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

## VIII. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

## IX. Field Duplicates

Samples TO63-R3-GW01 and TO63-R3-GW01-Dup were identified as field duplicates. No gasoline range organics were detected in any of the samples with the following exceptions:

Compound	Concentration (ug/L)		RPD
	TO63-R3-GW01	TO63-R3-GW01-Dup	
Gasoline range organics	14	33	81

## X. Field Blanks

Sample TO63-R3-GW01-ER was identified as an equipment rinsate. No gasoline range organic contaminants were found in this blank with the following exceptions:

Equipment Rinsate ID	Compound	Concentration (ug/L)
TO63-R3-GW01-ER	Gasoline range organics	13

Sample TO63-R3-GW01-FB was identified as a field blank. No gasoline range organic contaminants were found in this blank.

**Ballfields Parcels at DoDHF Novato, CA  
Gasoline Range Organics - Data Qualification Summary - SDG K2502571**

No Sample Data Qualified in this SDG

**Ballfields Parcels at DoDHF Novato, CA  
Gasoline Range Organics - Laboratory Blank Data Qualification Summary - SDG  
K2502571**

No Sample Data Qualified in this SDG

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R3-GW01-ER  
Lab Code: K2502571-001  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	13 J	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	95	75-120	04/12/05	Acceptable

*6/19/05*

Comments: \_\_\_\_\_

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R3-GW01  
Lab Code: K2502571-002  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	14 J	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	97	75-120	04/12/05	Acceptable

Comments: \_\_\_\_\_

6/19/05

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R3-GW01-DUP  
Lab Code: K2502571-003  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result	Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	33	J	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	95	75-120	04/12/05	Acceptable

Comments:

6/14/05



## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R4-GW01  
Lab Code: K2502571-004  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	24 J	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	93	75-120	04/12/05	Acceptable

Comments:

6/19/05

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R5-GW01  
Lab Code: K2502571-005  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	18 J	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	94	75-120	04/12/05	Acceptable

Comments: \_\_\_\_\_

1  
6/19/05

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R3-GW01-FB  
Lab Code: K2502571-006  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result	Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	ND	U	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	96	75-120	04/12/05	Acceptable

Comments:

*6/19/05*

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R2-GW01  
Lab Code: K2502571-007  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result	Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	20	J	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	93	75-120	04/12/05	Acceptable

Comments: \_\_\_\_\_

4/19/05

## COLUMBIA ANALYTICAL SERVICES, INC.

## Analytical Results

Client: Battelle Memorial Institute  
Project: Novato Ballfields/G486063  
Sample Matrix: Water

Service Request: K2502571  
Date Collected: 04/07/2005  
Date Received: 04/08/2005

## Gasoline Range Organics

Sample Name: TO63-R1-GW01  
Lab Code: K2502571-008  
Extraction Method: EPA 5030B  
Analysis Method: 8015B

Units: ug/L  
Basis: NA  
Level: Low

Analyte Name	Result Q	MRL	MDL	Dilution Factor	Date Extracted	Date Analyzed	Extraction Lot	Note
Gasoline Range Organics (GRO)	17 J	50	13	1	04/12/05	04/12/05	KWG0505834	

Surrogate Name	%Rec	Control Limits	Date Analyzed	Note
1,4-Difluorobenzene	92	75-120	04/12/05	Acceptable

Comments: \_\_\_\_\_

6/19/05

LDC #: 13575D7 **VALIDATION COMPLETENESS WORKSHEET**  
 SDG #: K2502571 Level III/IV  
 Laboratory: Columbia Analytical Services

Date: 6/13/05  
 Page: 1 of 1  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

**METHOD:** GC Gasoline Range Organics (EPA SW 846 Method 8015)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 4/6/05
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	70 D & 1 CV
III.	Blanks	A	
IVa.	Surrogate recovery	A	
IVb.	Matrix spike/Matrix spike duplicates	A	
IVc.	Laboratory control samples	A	LCS
V.	Target compound identification	A	Not reviewed for Level III validation.
VI.	Compound Quantitation and CRQLs	A	Not reviewed for Level III validation.
VII.	System Performance	A	Not reviewed for Level III validation.
VIII.	Overall assessment of data	A	
IX.	Field duplicates	SW	D = 2 + 3
X.	Field blanks	SW	ER = 1. FB = 6 *

Note: A = Acceptable  
 N = Not provided/applicable  
 SW = See worksheet

\*ND = No compounds detected  
 R = Rinsate  
 FB = Field blank

D = Duplicate  
 TB = Trip blank  
 EB = Equipment blank

Validated Samples: \*\* Indicates sample underwent Level IV validation

1	TO63-R3-GW01-ER	11	KN 0505834-5	21	31
2	TO63-R3-GW01	12		22	32
3	TO63-R3-GW01-Dup	13		23	33
4	TO63-R4-GW01**	14		24	34
5	TO63-R5-GW01	15		25	35
6	TO63-R3-GW01-FB	16		26	36
7	TO63-R2-GW01	17		27	37
8	TO63-R1-GW01	18		28	38
9	TO63-R3-GW01MS	19		29	39
10	TO63-R3-GW01MSD	20		30	40

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

LDC #: 1357507  
SDG #: K1502571

# VALIDATION FINDINGS CHECKLIST

Page: 1 of 2  
Reviewer: g  
2nd Reviewer: h

Method: ✓ GC        HPLC

Validation Area	Yes	No	NA	Findings/Comments
<b>I. Technical holding times</b>				
All technical holding times were met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cooler temperature criteria was met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>II. Initial calibration</b>				
Did the laboratory perform a 5 point calibration prior to sample analysis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a linear fit used for evaluation? If yes, were all percent relative standard deviations (%RSD) $\leq$ 20%?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a curve fit used for evaluation? If Yes, what was the acceptance criteria used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Did the initial calibration meet the curve fit acceptance criteria?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were the RT windows properly established?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>IV. Continuing calibration</b>				
What type of continuing calibration calculation was performed? <u>      </u> %D or %R	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a continuing calibration analyzed daily?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all percent differences (%D) $\leq$ 15%.0 or percent recoveries 85-115%?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all the retention times within the acceptance windows?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>V. Blanks</b>				
Was a method blank associated with every sample in this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a method blank analyzed for each matrix and concentration?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>VI. Surrogate spikes</b>				
Were all surrogate %R within the QC limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>VII. Matrix spike/Matrix spike duplicates</b>				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a MS/MSD analyzed every 20 samples of each matrix?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>VIII. Laboratory control samples</b>				
Was an LCS analyzed for this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was an LCS analyzed per extraction batch?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

LDC #: 1857507  
SDG #: K2502571

# VALIDATION FINDINGS CHECKLIST

Page: 2 of 2  
Reviewer: [Signature]  
2nd Reviewer: [Signature]

Validation Area	Yes	No	NA	Findings/Comments
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>IX. Regional Quality Assurance and Quality Control</b>				
Were performance evaluation (PE) samples performed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were the performance evaluation (PE) samples within the acceptance limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>X. Target compound identification</b>				
Were the retention times of reported detects within the RT windows?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>XI. Compound quantitation/CRQLs</b>				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>XII. System performance</b>				
System performance was found to be acceptable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>XIII. Overall assessment of data</b>				
Overall assessment of data was found to be acceptable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>XIV. Field duplicates</b>				
Were field duplicate pairs identified in this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were target compounds detected in the field duplicates?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>XV. Field blanks</b>				
Were field blanks identified in this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were target compounds detected in the field blanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	





LDC #: 1357507  
SDG #: K250257

VALIDATION FINDINGS WORKSHEET  
Field Blanks

Page: 1 of 1  
Reviewer: 9  
2nd reviewer: 9

METHOD: GC 8015B  
~~GC/MS VOA (EPA SW 846 Method 8260B)~~

Y N N/A  
Y N N/A

Were field blanks identified in this SDG?

Were target compounds detected in the field blanks?

Sample: 1 Field Blank / Trip Blank / Rinsate / Other \_\_\_\_\_ (circle one)

Compound	Concentration Units ( <u>ug</u> )
<u>PRO</u>	<u>13</u>

Sample: \_\_\_\_\_ Field Blank / Trip Blank / Rinsate / Other \_\_\_\_\_ (circle one)

Compound	Concentration Units ( )

Sample: \_\_\_\_\_ Field Blank / Trip Blank / Rinsate / Other \_\_\_\_\_ (circle one)

Compound	Concentration Units ( )

LDC #: 1257507  
SDG #: 12502571

**VALIDATION FINDINGS WORKSHEET**  
**Initial Calibration Calculation Verification**

Page: 1 of 1  
Reviewer: 9  
2nd Reviewer: 9

METHOD: GC ☒ HPLC ☐

The calibration Factor (CF), average CF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

CF = A/C  
average CF = sum of the CF/number of standards  
%RSD =  $100 * (S/X)$   
A = Area of compound,  
C = Concentration of compound,  
S = Standard deviation of the CF  
X = Mean of the CFs

#	Standard ID	Calibration Date	Compound	Reported		Recalculated		Reported		Recalculated	
				CF (100 acid)	CF (100 std)	CF (100 std)	Average CF (initial)	Average CF (initial)	%RSD	Average CF (initial)	%RSD
1	10A2	3/31/05	GR0	7920	7920	7920	8150	8150	4.5	8150	4.5
2											
3											
4											

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 1257507  
SDG #: F7602571

**VALIDATION FINDINGS WORKSHEET**  
**Continuing Calibration Results Verification**

Page: 6 of 9  
Reviewer: [Signature]  
2nd Reviewer: [Signature]

METHOD: GC ☒ HPLC ☐

The percent difference (%D) of the initial calibration average Calibration Factors (CF) and the continuing calibration CF were recalculated for the compounds identified below using the following calculation:

% Difference =  $100 \times (\text{ave. CF} - \text{CF}) / \text{ave. CF}$  Where: ave. CF = initial calibration average CF  
CF = continuing calibration CF  
A = Area of compound  
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF (cal)/ CCV Conc.	Reported		Recalculated	
					CF/Conc. CCV	%D	CF/Conc. CCV	%D
1	0412R003	4/13/05	GR0	8750	7730	5	7730	5
2	0412R017	4/12/05	GR0	8750	7620	7	7620	7
3								
4								

Comments: Refer to Continuing Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 135150T  
SDG #: K2502571

METHOD: ☒ GC ☐ HPLC

# VALIDATION FINDINGS WORKSHEET

## Surrogate Results Verification

Page: 1 of 1  
Reviewer: 9  
2nd reviewer: 9

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery:  $SF/SS \times 100$

Where: SF = Surrogate Found  
SS = Surrogate Spiked

Sample ID: 4

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
* DFB	DB-624	100	93.38	93	93	0

Sample ID: \_\_\_\_\_

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

Sample ID: \_\_\_\_\_

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference



### Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

METHOD: ☒ GC ☐ HPLC

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

$$\% \text{Recovery} = 100 * (\text{SSC} - \text{SC}) / \text{SA}$$
 Where  
 SSC = Spiked sample concentration  
 SA = Spike added  
 SC = Sample concentration  

$$\text{RPD} = ((\text{SSC} / \text{CS} - \text{SSC} / \text{CSD}) * 2) / ((\text{SSC} / \text{CS} + \text{SSC} / \text{CSD})) * 100$$
 LCS = Laboratory Control Sample  
 LCSD = Laboratory Control Sample duplicate

LCS/LCSD samples: KN90505834-3

[illegible]

Comments: Refer to Laboratory Control Sample Duplicate findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

Y	N	N/A
Y	N	N/A

Example:

Sample ID.	Compound Name
A	SRD

A= Area or height of the compound to be measured  
Fv= Final Volume of extract  
Df= Dilution Factor  
RF= Average response factor of the compound  
In the initial calibration  
Vs= Initial volume of the sample  
Ws= Initial weight of the sample  
%S= Percent Solid

$$\text{Concentration} = \frac{(192625)}{(8750)} (11) \\ = 23.63 \mu\text{g/l}$$
Comments: